GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Contingencies –SDE&I Deptt. – Payment of Rs.4,380/- (Rupees Four thousand three hundred and eighty only) towards the expenditure incurred on inauguration of Skill Development Entrepreneurship & Innovation Department in Velagapudi i.e., Interim Secretariat on 03.10.2016- Re-imbuement of amount- Sanctioned – Order – Issued.

SKILL DEVELOP MENT ENTREPENEUHIP & INNOVATION (OP)DEPARTMENT

G.O.Rt.No.100 **Dated:28-10-2016.**

Read the following:-

1. G.O.Ms.No.148, Fin.& Plg.(FW ADMN-I- TFR) Department,Dt.21-10-2000.
2. U.O. Note No.205, dated: 27-9-2016 of Skill Development Entrepreneurship & Innovation Department.

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ORDER:

Sanction is hereby accorded for payment the expenditure incurred on Inauguration of department on refreshments and puja items.

Government after careful examination hereby sanction the Drawing and Disbursing Officer, Skill Development Entrepreneurship & Innovation Department for an amount of Rs.4,380/- (Rupees Four thousand three hundred and eighty only) towards the expenditure incurred on Inauguration of department on refreshments and puja items as shown in the annexure.

The expenditure sanctioned in para 1 above shall be debited to 2251-Secretariat Social Services – MH.090- Secretariat – SH.19- Department of Skill Development Entrepreneurship & Innovation – 131- Other office Services-132 –Other Office Expenses".

The Skill Development, Entrepreneurship & Innovation (Claims) Department is requested to arrange to credit the above sanctioned amount in to the **D.D.O.** Account **No.34888436089, SBI, Gouliguda, Hyderabad, IFSC Code:SBIN0002724.**

This order does not require the concurrence of Finance Department as per the rules in force.

SUBBA RAO GHANTA
SPECIAL SECRETARY

To
The Drawing & Disbursing Officer, Skill Development Entrepreneurship & Innovation Department.

Copy to:

The Skill Development Entrepreneurship & Innovation (OP/Claims) Dept.,
The Dy. Pay and Accounts Officer, A.P. Secretariat Branch, Hyderabad.
SF/SC

//Forwarded :: By Order //

SECTION OFFICER

ANNEXURE

(To G.O.Rt.No.100, Skill Development, Annexure & Innovation IOP) Department dated 28.10.2016

S.No.	Details of purchased items	Supplier Bill No. & Date	Amount
1.	Puja Items, Coconut, Betel Leaves, oil, flowers, garland, ribbon, scissor etc.	Sri Ranganna Ginnis & General Traders, Guntur, Dt.03/10/2016	Rs.990-00
2.	Bucket, Mug	M/s.Sri. Vigneswara Enterprises, Undavalli Center	Rs.170-00
3.	Plastic Rope	Sri Lakshmi Chenna Kesava, Thadepalli	Rs.30.00
5.	Sweet and Kara	M/s.Agrawala, Hyderabad	Rs.1660-00
6.	Bouquets, Plastic Glasses, Tea Glasses, Cool Drinks	Gupta Selections, Thulluru, Dt.03/10/2016	Rs.990-00
7.	Photo Frame and lightening stand	Veera Venkata Kirana Rice/Fancy Stores, Guntur	Rs.540-00
		Total	Rs.4380-00

SUBBA RAO GHANTA
SPECIAL SECRETARY

//Forwarded :: By Order //

SECTION OFFICER